

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501346

Original

Friends Entertainment
 Friends Entertainment
 Farm no 3, Silver Oak, Farm No 3, Farm Road, Anand gram,
 Ghitorni
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9555030173

Ship To
 Friends Entertainment
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9555030173

Sales Invoice No : SDWSI2501346
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000015
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-May-2025

GSTIN NO:07AAJFF1842L1Z9
 PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	6.000	Bottles	294.9200	18	348.0056	2,088.03
7	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
8	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
9	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
10	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			78.00					18,763.32

Resulu
 7857920279

Payment Terms : Cash Payment

General Terms :



GST 18% ₹ 1,804.32
 GST 28% + CESS 12% ₹ 1,981.43

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY THREE AND THIRTY TWO ONLY **Grand Total : ₹ 18,763.32**

Net To Pay ₹ 18,763

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,769.52	09.00%	159.26	09.00%	159.26			318.51
22011010	7,288.38	09.00%	655.95	09.00%	655.95			1,311.91
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,953.57	14.00%	693.50	14.00%	693.50	12.00%	594.43	1,981.43
Total	14,977.57		1,695.66		1,695.66		594.43	3,785.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)